

DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

May 9, 2013

BOROUGH OF BOUND BROOK
LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20814
Invoice Number 106612

Billed Through 04/30/2013

BOUND BROOK - COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/03/2013	MA	LaGrasta - telephone conference [REDACTED] [REDACTED]	0.20 hrs	150 /hr	30.00
04/04/2013	WJW	Salvato; Robichaux; Clarke; Shaughnessy; Greco; Wilkerson; Stockman; Camelo; Patullo; Gupta; Tran; Geene; Hunterdon Rentals; MAAB Holdings; Rilocate Holdings 131 Linden Ave and 320 East Street; Melladam; Laveti 34 Fisher Ave and 10 Pine Street. Review [REDACTED]; prepare and propound [REDACTED]	5.90 hrs	150 /hr	885.00
04/05/2013	WJW	Janasek; Hagan-Musson; Kaplan; Sikanowicz; Yu; Chandler; Policastro; Martinez; Pirone. Review [REDACTED] prepare and propound [REDACTED]	2.70 hrs	150 /hr	405.00
04/05/2013	WJW	Hummel; Rilocate Holdings 201 Talmage Ave; Dalal; Vanderveer Properties; Lewis; Vollmer; Phone Tech 20 W. 2nd St; Pilewski; Renda; Ciampi; Albanese; Kardos; Evans; Bliskell; Rolleri; Parziale; Matrafajlo. Review [REDACTED] [REDACTED] prepare and propound [REDACTED]	5.10 hrs	150 /hr	765.00
04/08/2013	WJW	Sunyak 1045 N. Mountain Ave & Middlebrook Road; Krauser; Sarlo; Desapio Real Estate; Phone Tech 43, 66, 68 & 327B Talmage Ave, 5 Drake Street, 316 East Street, 33 & 42 Romney Road, 24 Fairview. Review [REDACTED] [REDACTED]; prepare and propound [REDACTED]	4.20 hrs	150 /hr	630.00
04/11/2013	WJW	Shingala. Review [REDACTED] call to [REDACTED] preparation of [REDACTED] [REDACTED] preparation of correspondence to [REDACTED]	1.10 hrs	150 /hr	165.00
04/16/2013	WJW	Pirone. Email exchange with [REDACTED] [REDACTED]	0.20 hrs	150 /hr	30.00
04/16/2013	WJW	Camelo; Wanjau; Liang. Review [REDACTED] of [REDACTED] prepare and propound [REDACTED]	0.90 hrs	150 /hr	135.00

Client Number 101022

04/18/2013	WJW	Hunterdon Rentals; Tarej Blk 7, Lots 51 & 55, Blk 13.02, Lot 46, Blk 21, Lot 17.01; Trackside Plaza; Lavetti; Phoenix Concret & Masonry; Martinez; Matrafajlo; Sunyak Blk 96, Lots 1 & 1.03; Greco. Review [REDACTED] [REDACTED] preparation of [REDACTED]	6.50 hrs	150 /hr	975.00
04/19/2013	WJW	Pirone. Review correspondence from [REDACTED] [REDACTED] preparation of [REDACTED]	0.30 hrs	150 /hr	45.00
Total fees for this matter			27.10 hrs		<u>\$4,065.00</u>

DISBURSEMENTS

04/05/2013	Photocopy Expenses	23.32
04/05/2013	Photocopy Expenses	6.16
04/17/2013	Photocopy Expenses	2.64
04/22/2013	Facsimile Expenses	2.25
Total disbursements for this matter		<u>\$34.37</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.20 hrs	150.00 /hr	\$30.00
Willard - SA, William J.	26.90 hrs	150.00 /hr	\$4,035.00
TOTAL FEES	27.10 hrs		<u>\$4,065.00</u>
TOTAL DISBURSEMENTS			\$34.37
TOTAL CHARGES FOR THIS BILL			<u>\$4,099.37</u>
NET BALANCE FORWARD			\$0.00
LESS PREPAID FUNDS APPLIED*			\$2,039.10 CR
TOTAL BALANCE NOW DUE			<u><u>\$2,060.27</u></u>

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C.

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May 9, 2013

BOROUGH OF BOUND BROOK
LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20887
Invoice Number 106613

Billed Through 04/30/2013

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

TOTAL FEES	\$165.00
TOTAL DISBURSEMENTS	\$17.60
TOTAL CURRENT CHARGES	\$182.60
NET BALANCE FORWARD	\$75.00
TOTAL BALANCE NOW DUE	\$257.60

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAY 13 2013

DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C.

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LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20887
Invoice Number **106613**

Billed Through 04/30/2013

Balance of last bill dated: 04/16/2013	\$491.80
Payments received since last bill	416.80
Net balance forward	\$75.00

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2013	WJW	Review [REDACTED] preparation of [REDACTED] prepare and propound [REDACTED]	1.10 hrs	150 /hr	165.00
		Total fees for this matter	1.10 hrs		\$165.00

DISBURSEMENTS

04/17/2013	Photocopy Expenses	17.60
	Total disbursements for this matter	\$17.60

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.10 hrs	150.00 /hr	\$165.00
TOTAL FEES	1.10 hrs		\$165.00
TOTAL DISBURSEMENTS			\$17.60
TOTAL CHARGES FOR THIS BILL			\$182.60
NET BALANCE FORWARD			\$75.00
TOTAL BALANCE NOW DUE			\$257.60

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

**INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER
YEAR FROM THE DATE OF THE INVOICE.**

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May 9, 2013

BOROUGH OF BOUND BROOK
LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20888
Invoice Number **106614**

Billed Through 04/30/2013

BOUND BROOK ADV. BOEHME, CG & JANE R.

TOTAL FEES	\$165.00
TOTAL DISBURSEMENTS	\$8.80
TOTAL CURRENT CHARGES	<u>\$173.80</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$173.80</u></u>

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

MAY 13 2013

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May 9, 2013

BOROUGH OF BOUND BROOK
LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20888
Invoice Number 106614

Billed Through 04/30/2013

Balance of last bill dated: 02/11/2013	\$391.50
Payments received since last bill	391.50
Net balance forward	\$0.00

BOUND BROOK ADV. BOEHME, CG & JANE R.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/12/2013	WJW	Review [REDACTED]; preparation of [REDACTED] prepare and [REDACTED]	1.10 hrs	150 /hr	165.00
		Total fees for this matter	1.10 hrs		\$165.00

DISBURSEMENTS

04/16/2013	Photocopy Expenses	8.80
	Total disbursements for this matter	\$8.80

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.10 hrs	150.00 /hr	\$165.00
TOTAL FEES	1.10 hrs		\$165.00
TOTAL DISBURSEMENTS			\$8.80
TOTAL CHARGES FOR THIS BILL			\$173.80
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			\$173.80

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BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20701
Invoice Number 106607

Billed Through 04/30/2013

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

TOTAL FEES	\$165.00
TOTAL DISBURSEMENTS	\$17.60
TOTAL CURRENT CHARGES	\$182.60
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u>\$182.60</u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAY 13 2013

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May 9, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20701
Invoice Number 106607

Billed Through 04/30/2013

Balance of last bill dated: 03/13/2013	\$1,102.65
Payments received since last bill	1,102.65
Net balance forward	<u>\$0.00</u>

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2013	WJW	Review [REDACTED] preparation of [REDACTED]; prepare and propound [REDACTED]	1.10 hrs	150 /hr	165.00
		Total fees for this matter	1.10 hrs		<u>\$165.00</u>

DISBURSEMENTS

04/17/2013	Photocopy Expenses	17.60
	Total disbursements for this matter	<u>\$17.60</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.10 hrs	150.00 /hr	\$165.00
TOTAL FEES	1.10 hrs		<u>\$165.00</u>
TOTAL DISBURSEMENTS			\$17.60
TOTAL CHARGES FOR THIS BILL			<u>\$182.60</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$182.60</u></u>

BOROUGH OF BOUND BROOK
Client Number 101022

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WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

**INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER
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BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20704
Invoice Number 106608

Billed Through 04/30/2013

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

TOTAL FEES	\$270.00
TOTAL DISBURSEMENTS	\$17.60
TOTAL CURRENT CHARGES	<u>\$287.60</u> ✓
NET BALANCE FORWARD	\$339.42
TOTAL BALANCE NOW DUE	<u><u>\$627.02</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAY 13 2013

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May 9, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20704
Invoice Number 106608

Billed Through 04/30/2013

Balance of last bill dated: 04/16/2013	\$549.42
Payments received since last bill	210.00
Net balance forward	<u>\$339.42</u>

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/09/2013	WJW	Teleconference and emails [REDACTED]	0.40 hrs	150 /hr	60.00
04/16/2013	WJW	Review [REDACTED] preparation of [REDACTED] prepare and propound [REDACTED]	1.10 hrs	150 /hr	165.00
04/29/2013	WJW	Preparation for [REDACTED]	0.30 hrs	150 /hr	45.00
		Total fees for this matter	1.80 hrs		<u>\$270.00</u>

DISBURSEMENTS

04/17/2013	Photocopy Expenses	17.60
	Total disbursements for this matter	<u>\$17.60</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.80 hrs	150.00 /hr	<u>\$270.00</u>
TOTAL FEES	1.80 hrs		<u>\$270.00</u>
TOTAL DISBURSEMENTS			<u>\$17.60</u>
TOTAL CHARGES FOR THIS BILL			<u>\$287.60</u>
NET BALANCE FORWARD			<u>\$339.42</u>

BOROUGH OF BOUND BROOK

Client Number 101022

Page 2

TOTAL BALANCE NOW DUE

\$627.02

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

**INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER
YEAR FROM THE DATE OF THE INVOICE.**

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May 9, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20709
Invoice Number 106609

Billed Through 04/30/2013

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

TOTAL FEES	\$120.00
TOTAL DISBURSEMENTS	\$10.12
TOTAL CURRENT CHARGES	<u>\$130.12</u>
NET BALANCE FORWARD	\$0.00
LESS PREPAID FUNDS APPLIED*	\$130.12 CR
TOTAL BALANCE NOW DUE	<u><u>\$0.00</u></u>

*Remaining Prepaid Funds \$425.76

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAY 13 2013

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May 9, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20709
Invoice Number 106609

Billed Through 04/30/2013

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2013	WJW	Review [REDACTED] prepare and propound [REDACTED]	0.80 hrs	150 /hr	120.00
Total fees for this matter			0.80 hrs		<u>\$120.00</u>

DISBURSEMENTS

04/16/2013		Photocopy Expenses			10.12
Total disbursements for this matter					<u>\$10.12</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	0.80 hrs	150.00 /hr	\$120.00
TOTAL FEES	0.80 hrs		<u>\$120.00</u>
TOTAL DISBURSEMENTS			\$10.12
TOTAL CHARGES FOR THIS BILL			<u>\$130.12</u>
NET BALANCE FORWARD			\$0.00
LESS PREPAID FUNDS APPLIED*			\$130.12 CR
TOTAL BALANCE NOW DUE			<u><u>\$0.00</u></u>

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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May 9, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20711
Invoice Number **106610**

Billed Through 04/30/2013

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

TOTAL FEES	\$165.00
TOTAL DISBURSEMENTS	\$30.80
TOTAL CURRENT CHARGES	<u>\$195.80</u> ✓
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$195.80</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAY 13 2013

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May 9, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20711
Invoice Number **106610**

Billed Through 04/30/2013

Balance of last bill dated: 01/07/2013	\$469.14
Payments received since last bill	469.14
Net balance forward	<u>\$0.00</u>

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/16/2013	WJW	Review [REDACTED] preparation of [REDACTED] prepare and propound [REDACTED]	1.10 hrs	150 /hr	165.00
		Total fees for this matter	1.10 hrs		<u>\$165.00</u>

DISBURSEMENTS

04/17/2013	Photocopy Expenses	29.48
04/17/2013	Photocopy Expenses	1.32
	Total disbursements for this matter	<u>\$30.80</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.10 hrs	150.00 /hr	\$165.00
TOTAL FEES	1.10 hrs		<u>\$165.00</u>
TOTAL DISBURSEMENTS			\$30.80
TOTAL CHARGES FOR THIS BILL			<u>\$195.80</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$195.80</u></u>

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

**INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER
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230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20712
Invoice Number **106611**

Billed Through 04/30/2013

BOUND BROOK ADV. ZACCARDI ENT., LLC

TOTAL FEES	\$690.00
TOTAL CURRENT CHARGES	\$690.00
NET BALANCE FORWARD	\$67.88
TOTAL BALANCE NOW DUE	\$757.88

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MAY 13 2013

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BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20712
Invoice Number 106611

Billed Through 04/30/2013

Balance of last bill dated: 04/16/2013	\$442.88
Payments received since last bill	375.00
Net balance forward	<u>\$67.88</u>

BOUND BROOK ADV. ZACCARDI ENT., LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2013	WJW	Preparation for [REDACTED]	0.40 hrs	150 /hr	60.00
04/03/2013	WJW	Appearance for trial call.	3.50 hrs	150 /hr	525.00
04/04/2013	WJW	Preparation of [REDACTED]	0.30 hrs	150 /hr	45.00
04/19/2013	WJW	Review correspondence from [REDACTED] [REDACTED] preparation of [REDACTED]	0.40 hrs	150 /hr	60.00
Total fees for this matter			4.60 hrs		<u>\$690.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	4.60 hrs	150.00 /hr	\$690.00
TOTAL FEES	4.60 hrs		<u>\$690.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$690.00</u>
NET BALANCE FORWARD			\$67.88
TOTAL BALANCE NOW DUE			<u><u>\$757.88</u></u>

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BOROUGH OF BOUND BROOK
Client Number 101022

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BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20814
Invoice Number 106612

Billed Through 04/30/2013

BOUND BROOK - COUNTY TAX BOARD APPEALS

TOTAL FEES	\$4,065.00
TOTAL DISBURSEMENTS	\$34.37
TOTAL CURRENT CHARGES	<u>\$4,099.37</u>
NET BALANCE FORWARD	\$0.00
LESS PREPAID FUNDS APPLIED*	\$2,039.10 CR
TOTAL BALANCE NOW DUE	<u><u>\$2,060.27</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAY 13 2013